

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

WILLIAM R. ADAMS

Debtor(s)

Ronda J. Winnecur
Movant

vs.

No Respondents.

Case No.:18-11052 TPA

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/12/2018 and confirmed on 11/29/2018 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		14,946.00
Less Refunds to Debtor	436.96	
TOTAL AMOUNT OF PLAN FUND		14,509.04

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,500.00
Trustee Fee	798.13
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,298.13

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ERIE WATER WORKS*	0.00	0.00	0.00	0.00
	Acct: 4590				
	QUICKEN LOANS LLC FKA QUICKEN LOAN	735.71	735.71	0.00	735.71
	Acct: 9608				
	QUICKEN LOANS LLC FKA QUICKEN LOAN	0.00	0.00	0.00	0.00
	Acct: 9608				
	PENN STATE FCU	15,230.85	7,408.49	1,611.55	9,020.04
	Acct: 0200				
					9,755.75

Priority

REBEKA A SEELINGER ESQ	0.00	0.00	0.00	0.00
Acct:				
WILLIAM R. ADAMS	0.00	0.00	0.00	0.00
Acct:				
SEELINGER LAW CORPORATION	0.00	0.00	0.00	0.00
Acct:				
PA DEPARTMENT OF REVENUE*	872.66	455.16	0.00	455.16
Acct: 5667				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	REBEKA A SEELINGER ESQ	3,500.00	3,500.00	0.00	0.00
	Acct:				
	WILLIAM R. ADAMS	436.96	436.96	0.00	0.00
	Acct:				
					455.16
Unsecured					
	ECMC(*)	57,760.46	0.00	0.00	0.00
	Acct: 5667				
	AMERICAN EXPRESS NATIONAL BANK	1,120.69	0.00	0.00	0.00
	Acct: 1009				
	BARCLAYS BANK DELAWARE	0.00	0.00	0.00	0.00
	Acct: 7592				
	UPMC PHYSICIAN SERVICES	141.73	0.00	0.00	0.00
	Acct: 5667				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 3609				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	3,510.54	0.00	0.00	0.00
	Acct: 7788				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	7,537.47	0.00	0.00	0.00
	Acct: 1411				
	QUANTUM3 GROUP LLC AGNT - COMENITY	560.01	0.00	0.00	0.00
	Acct: 6975				
	QUANTUM3 GROUP LLC AGNT - COMENITY	504.30	0.00	0.00	0.00
	Acct: 7420				
	UNIFUND CCR	1,433.17	0.00	0.00	0.00
	Acct: 5643				
	QUANTUM3 GROUP LLC AGNT - COMENITY	540.83	0.00	0.00	0.00
	Acct: 5454				
	QUANTUM3 GROUP LLC - AGENT COMENI	1,825.23	0.00	0.00	0.00
	Acct: 9727				
	COMENITY BANK	914.50	0.00	0.00	0.00
	Acct: 2128				
	QUANTUM3 GROUP LLC AGNT - COMENITY	511.56	0.00	0.00	0.00
	Acct: 5693				
	QUANTUM3 GROUP LLC - AGENT COMENI	812.71	0.00	0.00	0.00
	Acct: 6870				
	QUANTUM3 GROUP LLC AGNT - COMENITY	2,837.39	0.00	0.00	0.00
	Acct: 8955				
	QUANTUM3 GROUP LLC - AGENT COMENI	548.16	0.00	0.00	0.00
	Acct: 0247				
	QUANTUM3 GROUP LLC - AGENT COMENI	681.94	0.00	0.00	0.00
	Acct: 3069				
	DISCOVER BANK(*)	2,920.63	0.00	0.00	0.00
	Acct: 4891				
	JEFFERSON CAPITAL SYSTEMS LLC*	673.22	0.00	0.00	0.00
	Acct: 0346				
	CAPITAL ONE NA**	3,769.95	0.00	0.00	0.00
	Acct: 3011				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5221				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	WEBCOLLEX LLC	1,146.40	0.00	0.00	0.00
	Acct: 0401				
	FIRST BANK & TRUST	0.00	0.00	0.00	0.00
	Acct: 4044				
	NATIONAL FUEL GAS DISTRIB CORP	320.35	0.00	0.00	0.00
	Acct: 7507				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PENELEC	694.10	0.00	0.00	0.00
	Acct: 0513				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	5,810.29	0.00	0.00	0.00
	Acct: 9199				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	3,039.77	0.00	0.00	0.00
	Acct: 9039				
	UPMC HEALTH SERVICES	1,252.60	0.00	0.00	0.00
	Acct: 5667				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 1984				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6986				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9567				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9974				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3130				
	SYNCHRONY BANK	2,051.49	0.00	0.00	0.00
	Acct: 5221				
	TD BANK USA NA**	2,627.29	0.00	0.00	0.00
	Acct: 6561				
	UPMC	0.00	0.00	0.00	0.00
	Acct: 5588				
	PATENAUME AND FELIX APC	0.00	0.00	0.00	0.00
	Acct:				
	DISTRICT COURT	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	61.41	0.00	0.00	0.00
	Acct: 5667				
	MIDLAND FUNDING LLC	3,037.26	0.00	0.00	0.00
	Acct: 0668				
	DIRECTV LLC BY AMERICAN INFOSOURCE	616.12	0.00	0.00	0.00
	Acct: 8124				

NONE

TOTAL PAID TO CREDITORS	10,210.91
TOTAL CLAIMED	
PRIORITY	872.66
SECURED	15,966.56
UNSECURED	109.261.57

Date: 05/26/2021

/s/ Ronda J. Winnecour

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